

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**  
**OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

1. REQUISITION NUMBER

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2. CONTRACT NO.

3. AWARD/EFFECTIVE DATE

4. ORDER NUMBER

5. SOLICITATION NUMBER

6. SOLICITATION ISSUE DATE

7. FOR SOLICITATION INFORMATION CALL:

a. NAME

b. TELEPHONE NUMBER (No collect calls)

8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY

CODE

FOR CORRESPONDENCE DELIVERED VIA US POSTAL SERVICE:

Washington, DC 20505

PHONE:

10. THIS ACQUISITION IS

☒ UNRESTRICTED☐ SET ASIDE:

% FOR

☐ SMALL BUSINESS☐ SMALL DISAV. BUSINESS☐ 8(A)

SIC:

SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  
☐ SEE SCHEDULE

12. DISCOUNT TERMS

Net 30 days

13a. THIS CONTRACT IS A RATED ORDER UNDER  
☐ DPAS (15 CFR 700 700)

13b. RATING

14. METHOD OF SOLICITATION

☐ RFQ☐ IFB☐ RFP

15. DELIVER TO

CODE

SEE PAGE 2

16. ADMINISTERED BY

CODE

Technical POC:

17a. CONTRACTOR/ OFFEROR

CODE

TMP Worldwide, Inc.  
8280 Greensboro Drive, Suite 900  
McLean, VA 22102

18a. PAYMENT WILL BE MADE BY

CODE

Washington, DC 20505

☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED

☐ SEE ADDENDUM

19. ITEM NO.

20. SCHEDULE OF SUPPLIES/SERVICES

21. QUANTITY

22. UNIT

23. UNIT PRICE

24. AMOUNT

See Page 2  
All Items Shall Be Delivered as Scheduled  
On or Before 27 June 2003  
(Attach Additional Sheets as Necessary)APPROVED FOR RELEASE  
DATE: 10-13-2009

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (for Govt. Use Only)

☐ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED☒ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☒ ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN \_\_\_\_\_ TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS

29. AWARD OF CONTRACT: REFERENCE \_\_\_\_\_ OFFER DATED \_\_\_\_\_ YOUR OFFER ON SOLICITATION BLOCK 5),  
☐ INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH☐ FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

30a. SIGNATURE OF OFFEROR/CONTRACTOR

TRACTING OFFICER)

30b. NAME AND TITLE OF SIGNER

30c. DATE SIGNED

31c. DATE SIGNED

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

☐ PARTIAL ☐ FINAL

32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE

32c. DATE

36. PAYMENT

☐ COMPLETE ☐ PARTIAL ☐ FINAL

37. CHECK NUMBER

38. S/R ACCOUNT NO.

39. S/R VOUCHER NO.

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42a. RECEIVED BY (Print)

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

UNCLASSIFIED

TMP Worldwide, Inc.

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For any questions pertaining to Task Order No. [ ] to Indefinite  
Delivery/Indefinite Quantity (ID/IQ) Contract No. [ ], please contact [ ]  
[ ]

All terms and requirements of Contract No. [ ] are hereby incorporated by  
reference in their entirety.

**PART 1- THE SCHEDULE**

**SECTION B - SUPPLIES OR SERVICES AND PRICES**

B-1. [ ] TYPE OF CONTRACT AND CONSIDERATION (FFP) (APR 1984)

(a) This is a Firm Fixed Price type Task Order under the Firm Fixed Price Indefinite  
Delivery/Indefinite Quantity (FFP/ID/IQ) Contract No. [ ] as identified in  
FAR 16.503. The total price for full performance hereunder is [ ]

B-2. [ ] SCOPE OF CONTRACT (PURCHASE ORDER CONTRACT)  
(APRIL 1984)

The Contractor shall, in accordance with the terms and conditions contained in the referenced  
Indefinite Delivery/Indefinite Quantity (ID/IQ) Contract and set forth hereafter, fabricate, test,  
and deliver the following Supplies and/or Services:

<u>DCN</u>	<u>Medium/Cost Category</u>	<u>Run Dates</u>	<u>Qty/Hrs</u>	<u>Unit Price</u>	<u>Total</u>
[ ]					

**TOTAL**

[ ]

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FROM

FAX NO.

Jun. 11 2003 07:31AM P3



June 5, 2003

MEMO TO:

FROM:

SUBJECT:

COLLATERAL ITEM(S)EST. COST*Delivery Order**Dates 6/16 - 6/27/03**Delivery Order**Dates 6/30 - 7/4/03*